

FINANCE AGENDA

NOVEMBER 14, 2006

COURT ORDERS

THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:

APPELLATE CASES

- 282831 THOMAS J. ESLER, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$480.00 attorney fees in the interest of Tina S., a minor regarding People of the State of Illinois v. Angela W. Trial Court No. 05-JA-00827. Appellate Court No. 1-06-1288.
- 282962 LINDA S. COON, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$967.50 attorney fees in the interest of Asia R., a minor regarding People of the State of Illinois v. Brenda Menweather. Trial Court No. 96-JA-3097. Appellate Court No. 01-05-0968.
- 282985 SHELDON B. NAGELBERG, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$3,564.80 attorney fees in the interest of Jada L., a minor regarding People of the State of Illinois v. Christy L. Trial Court No. 00-JA-02013. Appellate Court No. 1-05-0522.

APPELLATE CASES APPROVED FISCAL YEAR 2006 TO PRESENT:	\$103,339.38
APPELLATE CASES TO BE APPROVED:	\$5,012.30
APPELLATE CASES APPROVED FOR FISCAL YEAR 2006:	\$108,351.68

CAPITAL CASES

CAPITAL CASES APPROVED FISCAL YEAR 2006 TO PRESENT:	\$0.00
CAPITAL CASES TO BE APPROVED:	\$0.00
CAPITAL CASES APPROVED FOR FISCAL YEAR 2006:	\$0.00

NON-CAPITAL CASES

- 282830 LEBERT D. BASTIANONI, Attorney, submitting an Order of Court for payment of \$8,830.00 attorney fees for the defense of an indigent defendant, Lee Royce Chandler. Indictment No. 02-CH-25632 (Non-Capital Case).
- 282844 MARILYN A. MILLER, Attorney, submitting an Order of Court for payment of \$3,001.11 attorney fees for the defense of an indigent defendant, Warren Finley. Indictment No. 06-CR-18732 (Non-Capital Case).
- 282978 ERNEST A. DIBENEDETTO, Attorney, submitting an Order of Court for payment of \$2,650.00 attorney fees for the defense of an indigent defendant, Steven Hebron. Indictment No. 05-CR-22859 (Non-Capital Case).

NON-CAPITAL CASES APPROVED FISCAL YEAR 2006 TO PRESENT: \$848,233.58

NON-CAPITAL CASES TO BE APPROVED: \$14,481.11

NON-CAPITAL CASES APPROVED FOR FISCAL YEAR 2006: \$862,714.69

DOMESTIC RELATIONS CIVIL CONTEMPT CASES

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES APPROVED
FISCAL YEAR 2006 TO PRESENT: \$13,121.30**

DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE APPROVED: \$0.00

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES APPROVED
FOR FISCAL YEAR 2006: \$13,121.30**

JUVENILE CASES

- 282825 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$625.00 attorney fees for the defense of an indigent defendant, Monique Hampton, Mother, re: A. Whitt, a minor. Indictment No. 01-JA-00031 (Juvenile Case).
- 282826 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$456.25 attorney fees for the defense of an indigent defendant, James Willis, Father, re: J. Willis, a minor. Indictment No. 04-JA-00365 (Juvenile Case).
- 282827 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$237.50 attorney fees for the defense of an indigent defendant, Marie Jacques, Mother, re: Y. Bass, a minor. Indictment No. 03-JA-01310 (Juvenile Case).
- 282832 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$535.00 attorney fees for the defense of an indigent defendant, Shenita Williams, Guardian, re: the Hall children, minors. Indictment Nos. 95-JA-7015, 95-JA-7016 and 95-JA-7017 (Juvenile Cases).
- 282833 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$280.00 attorney fees for the defense of an indigent defendant, Annetta Mitchell, Mother, re: A. Mitchell, a minor. Indictment No. 01-JA-002273 (Juvenile Case).
- 282834 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$510.00 attorney fees for the defense of an indigent defendant, Linda Melton, Mother, re: the Hardy and Robinson children, minors. Indictment Nos. 04-JA-1515, 04-JA-1516, 04-JA-1517 and 05-JA-0122 (Juvenile Cases).
- 282835 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$430.00 attorney fees for the defense of an indigent defendant, Martin Ramirez, Father, re: the Ramirez children, minors. Indictment Nos. 01-JA-02411 and 01-JA-02412 (Juvenile Cases).
- 282836 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$119.00 attorney fees for the defense of an indigent defendant, Karina Muriel, Mother, re: the Cadle and Muriel children, minors. Indictment Nos. 04-JA-0849, 04-JA-0850 and 04-JA-0851 (Juvenile Cases).

- 282837 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$304.00 attorney fees for the defense of an indigent defendant, Karina Muriel, Mother, re: the Cadle and Muriel children, minors. Indictment Nos. 04-JA-0849, 04-JA-0850 and 04-JA-0851 (Juvenile Cases).
- 282838 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$588.75 attorney fees for the defense of an indigent defendant, LaChonda Dotson, Mother, re: E. Smith, a minor. Indictment No. 06-JA-345 (Juvenile Case).
- 282839 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$540.00 attorney fees for the defense of an indigent defendant, Joseph Clesi, Father, re: A. Clesi, a minor. Indictment No. 04-JA-773 (Juvenile Case).
- 282840 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$593.75 attorney fees for the defense of an indigent defendant, Louis Montes, Father, re: J. Montes, a minor. Indictment No. 04-JA-156 (Juvenile Case).
- 282841 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$978.30 attorney fees for the defense of an indigent defendant, Norberto Gonzalez, Father, re: K. Gonzalez, a minor. Indictment No. 06-JA-141 (Juvenile Case).
- 282842 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$237.50 attorney fees for the defense of an indigent defendant, Christopher Jones, Father, re: the Buchanan and Jones children, minors. Indictment Nos. 99-JA-2706, 99-JA-2708 and 99-JA-2709 (Juvenile Cases).
- 282843 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$478.75 attorney fees for the defense of an indigent defendant, Nickie Moore, Mother, re: the Hopkins children, minors. Indictment Nos. 02-JA-1349 and 02-JA-1350 (Juvenile Cases).
- 282845 JOHN N. FARRELL, Attorney, submitting an Order of Court for payment of \$1,050.00 attorney fees for the defense of an indigent defendant, Jeffery Smith, Father, re: the Ferrell and Smith children, minors. Indictment Nos. 98-JA-1186, 98-JA-1189, 98-JA-1190, 98-JA-1191, 99-JA-2043, 01-JA-00152 and 04-JA-909 (Juvenile Cases).
- 282846 JOHN N. FARRELL, Attorney, submitting an Order of Court for payment of \$523.90 attorney fees for the defense of an indigent defendant, Elizabeth Wojtalewicz, Mother, re: T. Wojtalewicz, a minor. Indictment No. 97-JA-3070 (Juvenile Case).
- 282847 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$651.25 attorney fees for the defense of an indigent defendant, Caprise Manney, Mother, re: the Manney children, minors. Indictment Nos. 01-JA-02076 and 01-JA-02077 (Juvenile Cases).
- 282848 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$112.50 attorney fees for the defense of an indigent defendant, James Williams, Father, re: J. Williams-Tolliver, a minor. Indictment No. 05-JA-876 (Juvenile Case).
- 282849 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$712.50 attorney fees for the defense of an indigent defendant, Ian McKoy, Father, re: I. McKoy, a minor. Indictment No. 06-JA-00320 (Juvenile Case).

- 282850 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$1,212.50 attorney fees for the defense of an indigent defendant, Moses Jones, Father, re: R. Jones, a minor. Indictment No. 03-JA-00444 (Juvenile Case).
- 282851 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$368.75 attorney fees for the defense of an indigent defendant, Claudell Pickens, Father, re: C. Pickens, a minor. Indictment No. 04-JA-01571 (Juvenile Case).
- 282852 GILBERT C. SCHUMM, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$687.50 attorney fees for the defense of indigent defendants, T. Hunter and L. McDonald, minors. Indictment Nos. 03-JA-879 and 03-JA-880 (Juvenile Cases).
- 282853 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$268.75 attorney fees for the defense of an indigent defendant, Charles Wilson, Sr., Father, re: C. Wilson, a minor. Indictment No. 05-JA-007697 (Juvenile Case).
- 282854 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$302.50 attorney fees for the defense of an indigent defendant, Syed Bukhari, Father, re: Y. Bukhari, a minor. Indictment No. 02-JA-01347 (Juvenile Case).
- 282855 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$383.75 attorney fees for the defense of an indigent defendant, Lisa Vaughn, Mother, re: L. Vaughn, a minor. Indictment No. 96-JA-4113 (Juvenile Case).
- 282856 GILBERT C. SCHUMM, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$526.25 attorney fees for the defense of an indigent defendant, E. Odom, a minor. Indictment No. 05-J-1198 (Juvenile Case).
- 282857 PETER N. RYAN, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$820.00 attorney fees for the defense of an indigent defendant, A. Johnson, a minor. Indictment No. 03-JA-596 (Juvenile Case).
- 282858 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$540.00 attorney fees for the defense of an indigent defendant, Maria Salgado, Mother, re: the Salgado children, minors. Indictment Nos. 04-JA-1316, 04-JA-1317, 04-JA-1318, 04-JA-1319 and 06-JA-526 (Juvenile Cases).
- 282859 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$235.00 attorney fees for the defense of an indigent defendant, Melody Brown, Mother, re: S. Joplin, a minor. Indictment No. 05-JA-728 (Juvenile Case).
- 282860 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$296.25 attorney fees for the defense of an indigent defendant, Johnny Lofton, Father, re: J. Lofton, a minor. Indictment No. 98-JA-658 (Juvenile Case).
- 282861 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$265.00 attorney fees for the defense of an indigent defendant, Darryl Wright, Father, re: D. Marion, a minor. Indictment No. 04-JA-210 (Juvenile Case).
- 282862 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$765.00 attorney fees for the defense of an indigent defendant, Laura Jones, Mother, re: K. Cunningham and L. McKenzie, minors. Indictment Nos. 05-JA-57 and 05-JA-58 (Juvenile Cases).

- 282863 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$350.00 attorney fees for the defense of an indigent defendant, Jerry Rucker, Father, re: A. Rucker, a minor. Indictment No. 03-JA-1160 (Juvenile Case).
- 282864 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$415.00 attorney fees for the defense of an indigent defendant, Robert Longstreet, Father, re: the Longstreet children, minors. Indictment Nos. 05-JA-273, 05-JA-274 and 05-JA-275 (Juvenile Cases).
- 282865 BRIAN E. ALEXANDER, Attorney, Alexander, Alexander & Associates, submitting an Order of Court for payment of \$239.00 attorney fees for the defense of an indigent defendant, B. Tatum, a minor. Indictment No. 87-J-3584 (Juvenile Case).
- 282866 WILLIAM J. MCLAUGHLIN, Attorney, submitting an Order of Court for payment of \$572.50 attorney fees for the defense of an indigent defendant, Charles Lewis, Father, re: the Lewis children, minors. Indictment Nos. 02-JA-01154, 02-JA-01155 and 02-JA-01156 (Juvenile Cases).
- 282867 WILLIAM J. MCLAUGHLIN, Attorney, submitting an Order of Court for payment of \$362.50 attorney fees for the defense of an indigent defendant, C. Townsend, a minor. Indictment No. 04-JD-61170 (Juvenile Case).
- 282868 WILLIAM J. MCLAUGHLIN, Attorney, submitting an Order of Court for payment of \$1,115.00 attorney fees for the defense of an indigent defendant, M. Campbell, a minor. Indictment No. 06-JD-60289 (Juvenile Case).
- 282869 WILLIAM J. MCLAUGHLIN, Attorney, submitting an Order of Court for payment of \$335.00 attorney fees for the defense of an indigent defendant, James Gordon, Father, re: C. Gordon, a minor. Indictment No. 04-JA-00395 (Juvenile Case).
- 282870 JOHN N. FARRELL, Attorney, submitting an Order of Court for payment of \$492.50 attorney fees for the defense of an indigent defendant, John Smith, Father, re: J. Smith, a minor. Indictment No. 03-JA-55 (Juvenile Case).
- 282871 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$988.00 attorney fees for the defense of an indigent defendant, Thomas Young, Father, re: L. Braswell, a minor. Indictment No. 04-JA-311 (Juvenile Case).
- 282872 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$510.00 attorney fees for the defense of an indigent defendant, Darrell Singleton, Father, re: D. Singleton, a minor. Indictment No. 03-JA-1139 (Juvenile Case).
- 282873 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$961.75 attorney fees for the defense of an indigent defendant, James Young, Father, re: J. Young, a minor. Indictment No. 98-JA-189 (Juvenile Case).
- 282874 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$615.00 attorney fees for the defense of an indigent defendant, Harold Smith, Father, re: J. Smith, a minor. Indictment No. 04-JA-759 (Juvenile Case).
- 282875 DEAN C. MORASK, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$995.00 attorney fees for the defense of indigent defendants, the Walls children, minors. Indictment Nos. 03-JA-1027 and 03-JA-1028 (Juvenile Cases).

- 282876 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$891.50 attorney fees for the defense of an indigent defendant, Gladys Bellamy, Guardian, re: the Clay and Phillips children, minors. Indictment Nos. 97-JA-1740, 97-JA-1741 and 99-JA-534 (Juvenile Cases).
- 282877 S. MICHAEL KOZUBEK, Attorney, submitting an Order of Court for payment of \$1,290.00 attorney fees for the defense of an indigent defendant, Arlene Hall, Mother, re: the Hall children, minors. Indictment Nos. 95-JA-7015, 95-JA-7016 and 95-JA-7017 (Juvenile Cases).
- 282878 S. MICHAEL KOZUBEK, Attorney, submitting an Order of Court for payment of \$465.00 attorney fees for the defense of an indigent defendant, Judy Williams, Mother, re: T. Horton and T. Smith, minors. Indictment Nos. 04-JA-919 and 05-JA-840 (Juvenile Cases).
- 282880 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$471.25 attorney fees for the defense of an indigent defendant, Claudia Cuevas, Mother, re: G. Lopez and Y. Mondragon, minors. Indictment Nos. 00-JA-01443 and 00-JA-01444 (Juvenile Cases).
- 282881 CRYSTAL B. ASHLEY, Attorney, submitting an Order of Court for payment of \$440.00 attorney fees for the defense of an indigent defendant, Lester Bennett, Jr., Father, re: K. Tribble, a minor. Indictment No. 05-JA-178 (Juvenile Case).
- 282882 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$202.50 attorney fees for the defense of an indigent defendant, Arlene Franklin, Mother, re: W. Franklin, a minor. Indictment No. 93-JA-3624 (Juvenile Case).
- 282883 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$390.00 attorney fees for the defense of an indigent defendant, Brenda Davis, Mother, re: Y. Austin, a minor. Indictment No. 02-JA-1191 (Juvenile Case).
- 282892 DOUGLAS J. RATHE, Attorney, submitting an Order of Court for payment of \$265.00 attorney fees for the defense of an indigent defendant, Larry Fleming, Father, re: A. Davis, a minor. Indictment No. 04-JA-728 (Juvenile Case).
- 282893 MICHAEL D. STEVENS, LTD., Attorney and Guardian ad Litem, submitting an Order of Court for payment \$790.50 attorney fees for the defense of indigent defendants, the Chaney and Pruitt children, minors. Indictment Nos. 04-JA-521, 04-JA-522 and 04-JA-523 (Juvenile Cases).
- 282894 MELINDA MACGREGOR, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,212.50 attorney fees for the defense of an indigent defendant, T. Flournoy, a minor. Indictment No. 06-JA-279 (Juvenile Case).
- 282895 MAUREEN T. MURPHY, Attorney, submitting an Order of Court for payment of \$1,037.50 attorney fees for the defense of an indigent defendant, Franz Walker, Father, re: R. Walker, a minor. Indictment No. 06-JA-00174 (Juvenile Case).
- 282896 RICHARD S. GUTOF, Attorney, submitting an Order of Court for payment of \$1,135.75 attorney fees for the defense of an indigent defendant, Mark Murphy, Father, re: J. Panik, a minor. Indictment No. 06-JA-284 (Juvenile Case).

- 282897 MELINDA MACGREGOR, Attorney, submitting an Order of Court for payment of \$282.50 attorney fees for the defense of an indigent defendant, Maryann Harris, Mother, re: the Harris children, minors. Indictment Nos. 94-JA-1049 and 94-JA-1050 (Juvenile Cases).
- 282898 MELINDA MACGREGOR, Attorney, submitting an Order of Court for payment of \$3,675.00 attorney fees for the defense of an indigent defendant, Dinah Rogers, Mother, re: the Crenshaw and Rogers children, minors. Indictment Nos. 02-JA-298, 02-JA-299, 02-JA-300, 02-JA-301 and 03-JA-1525 (Juvenile Cases).
- 282899 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$1,043.75 attorney fees for the defense of an indigent defendant, Sergio Pena, Father, re: the Pena and Rosario children, minors. Indictment Nos. 06-JA-00457, 06-JA-00458 and 06-JA-00459 (Juvenile Cases).
- 282900 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$568.75 attorney fees for the defense of an indigent defendant, Dave Freeman, Father, re: the Freeman and Jones children, minors. Indictment Nos. 03-JA-00869, 03-JA-00870 and 03-JA-00871 (Juvenile Cases).
- 282901 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$300.00 attorney fees for the defense of an indigent defendant, Antwan McCaster, Father, re: the Winters children, minors. Indictment Nos. 02-JA-00536, 02-JA-01268 and 03-JA-01691 (Juvenile Cases).
- 282902 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$170.00 attorney fees for the defense of an indigent defendant, April Nash Truesdell, Mother, re: D. Nash, a minor. Indictment No. 94-JA-07206 (Juvenile Case).
- 282903 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$1,097.50 attorney fees for the defense of an indigent defendant, Ronald Bowers, Father, re: the Bowers children, minors. Indictment Nos. 04-JA-966 and 04-JA-967 (Juvenile Cases).
- 282904 ROBERT L. FRIEDMAN, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,112.50 attorney fees for the defense of indigent defendants, the Thomas children, minors. Indictment Nos. 04-JA-01342, 04-JA-01343 and 04-JA-01344 (Juvenile Cases).
- 282905 MELANIE M. PETTWAY, Attorney, submitting an Order of Court for payment of \$265.00 attorney fees for the defense of an indigent defendant, Blessing Boona, Mother, re: the Boona children, minors. Indictment Nos. 04-JA-262 and 04-JA-263 (Juvenile Cases).
- 282907 BRIAN J. O'HARA, Attorney, submitting an Order of Court for payment of \$685.00 attorney fees for the defense of an indigent defendant, Aurelia Williams, Mother, re: the Ross children, minors. Indictment Nos. 01-JA-00304, 01-JA-00305 and 01-JA-00306 (Juvenile Cases).
- 282909 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$1,824.46 attorney fees for the defense of an indigent defendant, Robin McClemore, Mother, re: F. McClemore and B. Ybarra, minors. Indictment Nos. 02-JA-1699 and 02-JA-1700 (Juvenile Cases).
- 282940 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$222.40 attorney fees for the defense of an indigent defendant, Thomas Smith, Father, re: M. Wilson-Smith, a minor. Indictment No. 03-JA-1544 (Juvenile Case).

- 282941 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$450.00 attorney fees for the defense of an indigent defendant, Anthony Beck, Father, re: K. Murphy, a minor. Indictment No. 06-JA-00348 (Juvenile Case).
- 282946 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$846.50 attorney fees for the defense of an indigent defendant, Janie Young, Mother, re: J. Glover, a minor. Indictment No. 95-JA-01979 (Juvenile Case).
- 282947 JUDITH HANNAH, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$150.00 attorney fees for the defense of an indigent defendant, A. Bowens, a minor. Indictment No. 03-JA-224 (Juvenile Case).
- 282948 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$337.50 attorney fees for the defense of an indigent defendant, Katherine Sallis, Mother, re: B. Walker, a minor. Indictment No. 04-JA-769 (Juvenile Case).
- 282949 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$922.50 attorney fees for the defense of an indigent defendant, Harold Richardson, Father, re: H. Richardson, a minor. Indictment No. 05-JA-1037 (Juvenile Case).
- 282950 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,424.00 attorney fees for the defense of an indigent defendant, S. Ramos, a minor. Indictment Nos. 06-JD-2502, 06-JD-30061 and 06-JD-30117 (Juvenile Cases).
- 282952 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$615.00 attorney fees for the defense of an indigent defendant, Geronimo Gonzalez, Sr., Father, re: G. Gonzalez, a minor. Indictment No. 04-JA-493 (Juvenile Case).
- 282953 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$599.00 attorney fees for the defense of an indigent defendant, Frederick Barker, Father, re: A. Amos, a minor. Indictment No. 05-JA-0567 (Juvenile Case).
- 282954 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$649.00 attorney fees for the defense of an indigent defendant, Willie Thomas, Father, re: R. Thomas, a minor. Indictment No. 03-JA-1420 (Juvenile Case).
- 282956 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$953.75 attorney fees for the defense of an indigent defendant, Candice Vance, Mother, re: the Vance children, minors. Indictment Nos. 03-JA-846 and 03-JA-847 (Juvenile Cases).
- 282957 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$241.25 attorney fees for the defense of an indigent defendant, Veronica Jones, Mother, re: M. Alexander, a minor. Indictment No. 00-JA-1097 (Juvenile Case).
- 282959 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$287.50 attorney fees for the defense of indigent defendants, Williams Hooks and Anthony Kimble, Fathers, re: W. Hooks and G. Kimble, minors. Indictment Nos. 04-JA-125 and 04-JA-398 (Juvenile Cases).
- 282961 ROBERT A. HORWITZ, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$433.75 attorney fees for the defense of indigent defendants, S. Potts and N. Williams, minors. Indictment Nos. 04-JA-880 and 04-JA-1144 (Juvenile Cases).

- 282964 STEVEN O. ROSS, Attorney, submitting an Order of Court for payment of \$652.63 attorney fees for the defense of an indigent defendant, Byron Pruett, Father, re: B. Wherry, a minor. Indictment No. 04-JA-1237 (Juvenile Case).
- 282965 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$441.25 attorney fees for the defense of an indigent defendant, David Bishop, Father, re: D. Henderson, a minor. Indictment No. 06-JA-191 (Juvenile Case).
- 282966 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,927.75 attorney fees for the defense of an indigent defendant, D. Sanchez, a minor. Indictment Nos. 06-JD-30141 and 06-JD-30142 (Juvenile Cases).
- 282968 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$393.75 attorney fees for the defense of an indigent defendant, Floyd Cherry, Father, re: T. Thomas, a minor. Indictment No. 05-JA-00649 (Juvenile Case).
- 282971 ADAM J. JAFFE, Attorney, submitting an Order of Court for payment of \$547.50 attorney fees for the defense of an indigent defendant, Anne Harris, Aunt, re: J. Nowell, a minor. Indictment No. 94-JA-7673 (Juvenile Case).
- 282972 ADAM J. JAFFE, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$495.50 attorney fees for the defense of an indigent defendant, R. Bennett, a minor. Indictment No. 06-JA-375 (Juvenile Case).
- 282973 ADAM J. JAFFE, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$873.75 attorney fees for the defense of an indigent defendant, J. Wallace, a minor. Indictment No. 05-JA-128 (Juvenile Case).
- 282974 ADAM J. JAFFE, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,182.50 attorney fees for the defense of an indigent defendant, Z. Freeman, a minor. Indictment No. 06-JA-447 (Juvenile Case).
- 282976 DARLENE L. REDMOND, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$797.32 attorney fees for the defense of indigent defendants, the Amure children, minors. Indictment Nos. 05-JA-00700 and 05-JA-00701 (Juvenile Cases).
- 282977 DARLENE L. REDMOND, Attorney, submitting an Order of Court for payment of \$1,495.83 attorney fees for the defense of an indigent defendant, Virginia Johnson, Guardian, re: the Dorsey children, minors. Indictment Nos. 96-JA-1612, 96-JA-1613, 96-JA-1616 and 96-JA-1617 (Juvenile Cases).
- 282979 ADAM J. JAFFE, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$862.50 attorney fees for the defense of indigent defendants, C. Brown and E. Wilkerson, minors. Indictment Nos. 03-JA-1723 and 03-JA-1724 (Juvenile Cases).
- 282980 ADAM J. JAFFE, Attorney, submitting an Order of Court for payment of \$828.75 attorney fees for the defense of an indigent defendant, S. Szabo, a minor. Indictment Nos. 03-JD-30083 and 04-JD-1380 (Juvenile Cases).
- 282981 ADAM J. JAFFE, Attorney, submitting an Order of Court for payment of \$1,872.50 attorney fees for the defense of an indigent defendant, Tonya Willis, Mother, re: the Smith, Stoval and Willis children, minors. Indictment Nos. 93JA-507, 93-JA-508 and 97-JA-022 (Juvenile Cases).
- 282982 ADAM J. JAFFE, Attorney, submitting an Order of Court for payment of \$450.00 attorney fees for the defense of an indigent defendant, Eddie Knighten, Father, re: E. Knighten, a minor. Indictment No. 05-JA-906 (Juvenile Case).

- 282983 ADAM J. JAFFE, Attorney, submitting an Order of Court for payment of \$724.00 attorney fees for the defense of an indigent defendant, Anthony Haynes, Father, re: A. McGruder, a minor. Indictment No. 03-JA-1241 (Juvenile Case).
- 282986 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$193.75 attorney fees for the defense of an indigent defendant, Kenny Joseph, Father, re: K. James, a minor. Indictment No. 05-JA-00376 (Juvenile Case).
- 282987 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$250.00 attorney fees for the defense of an indigent defendant, Tatianna Schafer, Mother, re: K. Schafer, a minor. Indictment No. 06-JA-00153 (Juvenile Case).
- 282988 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$512.50 attorney fees for the defense of an indigent defendant, Tenda Wells, Mother, re: D. Collins and P. Wells, minors. Indictment Nos. 94-JA-538 and 03-JA-917 (Juvenile Cases).
- 282989 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$542.50 attorney fees for the defense of an indigent defendant, Sergio Gutierrez, Father, re: the Camacho and Gutierrez children, minors. Indictment Nos. 05-JA-1218, 05-JA-1219 and 05-JA-1220 (Juvenile Cases).
- 282990 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$800.00 attorney fees for the defense of an indigent defendant, Lionel Chavez, Father, re: A. Chavez, a minor. Indictment No. 06-JA-00267 (Juvenile Case).
- 282991 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$2,065.00 attorney fees for the defense of an indigent defendant, Lionel Chavez, Father, re: A. Chavez, a minor. Indictment No. 06-JA-00267 (Juvenile Case).

JUVENILE CASES APPROVED FISCAL YEAR 2006 TO PRESENT: \$5,764,250.83

JUVENILE CASES TO BE APPROVED: \$70,243.84

JUVENILE CASES APPROVED FOR FISCAL YEAR 2006: \$5,834,494.67

SPECIAL COURT CASES

- 282984 PATRICIA C. BOBB, Special State's Attorney, Law Offices of Patricia C. Bobb & Associates P.C., presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$2,671.73 attorney fees and expenses regarding Aaron Patterson v. Jon Burge, et al., Case No. 03-C-4433 (Petition for Appointment of Special State's Attorney, Case No. 03-CH-13147), for the period of May 3 through August 25, 2006. To date \$40,544.40 has been paid. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 282992 BELL, BOYD & LLOYD, LLC, James P. Daley, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$19,207.05 attorney fees and expenses regarding Remus v. Sheahan, et al., Case No. 05-C-1495 (Petition for Appointment of Special State's Attorney, Case No. 05-CH-09250), for the period of March 1 through June 30, 2006. To date \$85,294.59 has been paid. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

- 282993 BELL, BOYD & LLOYD, LLC, Michael J. Hayes, Sr., Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$34,841.76 attorney fees and expenses regarding Fairley, et al. v. Andrews, et al., Case No. 03-C-5207 (Petition for Appointment of Special State's Attorney, Case No. 03-CH-13088), for the period of October 3-15, 2005. To date \$968,792.64 has been paid. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 282994 BELL, BOYD & LLOYD, LLC, Michael J. Hayes, Sr., Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$53,689.88 attorney fees and expenses regarding Fairley, et al. v. Andrews, et al., Case No. 03-C-5207 (Petition for Appointment of Special State's Attorney, Case No. 03-CH-13088), for the period of October 17-31, 2005. To date \$968,792.64 has been paid. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 282995 BELL, BOYD & LLOYD, LLC, Michael J. Hayes, Sr., Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$62,809.08 attorney fees and expenses regarding Fairley, et al. v. Andrews, et al., Case No. 03-C-5207 (Petition for Appointment of Special State's Attorney, Case No. 03-CH-13088), for the month of November 2005. To date \$968,792.64 has been paid. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 282996 BELL, BOYD & LLOYD, LLC, Michael J. Hayes, Sr., Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$67,643.26 attorney fees and expenses regarding Fairley, et al. v. Andrews, et al., Case No. 03-C-5207 (Petition for Appointment of Special State's Attorney, Case No. 03-CH-13088), for the month of December 2005. To date \$968,792.64 has been paid. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

SPECIAL COURT CASES APPROVED FISCAL YEAR 2006 TO PRESENT:	\$4,278,226.08
SPECIAL COURT CASES TO BE APPROVED:	\$240,862.76
SPECIAL COURT CASES APPROVED FOR FISCAL YEAR 2006:	\$4,519,088.84

SPECIAL COURT CRIMINAL CASES

SPECIAL COURT CRIMINAL CASES APPROVED FISCAL YEAR 2006 TO PRESENT:	\$1,476,706.00
SPECIAL COURT CRIMINAL CASES TO BE APPROVED:	\$0.00
SPECIAL COURT CRIMINAL CASES APPROVED FOR FISCAL YEAR 2006:	\$1,476,706.00

SUPREME COURT CASES

SUPREME COURT CASES APPROVED FISCAL YEAR 2006 TO PRESENT:	\$31,430.00
SUPREME COURT CASES TO BE APPROVED:	\$0.00
SUPREME COURT CASES APPROVED FOR FISCAL YEAR 2006:	\$31,430.00

BILLS AND CLAIMS

- 282829 MID-AMERICAN ELEVATOR COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$120,218.00, part payment for Contract No. 05-53-342, for elevator maintenance and repair for the Department of Facilities Management, for the month of September 2006 (200-450 Account). (See Comm. No. 282349). Purchase Order No. 150905, approved by County Board May 17, 2005.
- 282879 NORTHWESTERN UNIVERSITY, Accounting Services for Research & Sponsored Programs, Evanston, Illinois, submitting three (3) invoices totaling \$166,329.28, part payment for Contract No. 05-45-444, for the development, implementation and staffing of the Juvenile Court Clinic for the Circuit Court of Cook County, Forensic Clinical Services, for the month of May 2006 (326-260 Account). (See Comm. No. 280196). Purchase Order No. 150679, approved by County Board April 6, 2005.
- 282885 LEXIS-NEXIS, INC., Carol Stream, Illinois, submitting invoice totaling \$38,500.00, part payment for Contract No. 05-43-87, for computerized online legal research services for the Circuit Court of Cook County, Judiciary, for the month of September 2006 (300-353 Account). (See Comm. No. 282466). Purchase Order No. 150390, approved by County Board September 8, 2004.
- 282917 G4S JUSTICE SERVICES, INC., Pittsburgh, Pennsylvania, submitting invoice totaling \$26,250.00, part payment for Contract No. 06-45-568, for maintenance of Elmo Tech electronic monitoring for the Sheriff's Department of Community Supervision and Intervention, for the month of September 2006 (236-449 Account). (See Comm. 282058). Purchase Order No. 153453, approved by County Board May 16, 2006.
- 282922 ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting three (3) invoices totaling \$518,492.59, part payment for Contract No. 04-54-618 Rebid/Revised, for food service for the Department of Corrections, for the period September 28 through October 18, 2006 (239-223 Account). (See Comm. No. 282463). Purchase Order No. 153669, approved by County Board November 3, 2004.
- 282925 T.A.S.C., INC. (Treatment Alternatives for Safe Communities), Chicago, Illinois, submitting two (2) invoices totaling \$117,005.66, part payment for Contract No. 06-41-534, for a drug diversion and education program for non-violent adult drug offenders with limited criminal backgrounds for the State's Attorney's Office, for the months of August and September 2006 (250-260 Account). (See Comm. No. 282179). Purchase Order No. 152525, approved by County Board April 5, 2006.
- 282933 WE-CLEAN MAINTENANCE & SUPPLIES, INC., Berwyn, Illinois, submitting invoice totaling \$163,600.00, part payment for Contract No. 04-53-283, for janitorial, pest control, window washing, snow removal and landscape maintenance at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the month of November 2006 (200-235 Account). (See Comm. No. 282329). Purchase Order No. 149217, approved by County Board January 22, 2004.
- 282934 CHAMPION ENVIRONMENTAL SERVICES, INC., Gilberts, Illinois, submitting invoice totaling \$190,000.00, 12th part payment for Contract No. 05-53-475, for environmental abatement at the Stroger Hospital of Cook County Campus for the Office of Capital Planning and Policy, for the period ending October 11, 2006. Bond Issue (28000 Account). (See Comm. No. 282327). Purchase Order No. 146601, approved by County Board July 12, 2005.

- 282935 G.E. RIDDIFORD COMPANY, INC., Arlington Heights, Illinois, submitting invoice totaling \$465,258.88, 6th part payment for Contract No. 06-53-287, for the Hawthorne Warehouse Roof Replacement, Phase I for the Office of Capital Planning and Policy, for the period of September 15 through October 11, 2006. Bond Issue (20000 Account). (See Comm. No. 282326). Purchase Order No. 151570, approved by County Board April 5, 2006.
- 282936 SOUTH WEST INDUSTRIES, INC. d/b/a Anderson Elevator Company, Broadview, Illinois, submitting invoice totaling \$295,756.33, 5th part payment for Contract No. 05-53-608, for the Countywide Elevator Modernization Project-Phase 3, Bid Package #8 (design/build services) for the Office of Capital Planning and Policy, for the period of September 8 through October 6, 2006. Bond Issue (20000 Account). (See Comm. No. 282098). Purchase Order No. 148238, approved by County Board October 18, 2005.
- 282937 MARK 1 RESTORATION COMPANY, Dolton, Illinois, submitting invoice totaling \$1,112,280.82, 16th part payment for Contract No. 05-53-249, for the County Building Exterior Renovation Project, Phase II, for the Office of Capital Planning and Policy, for the period of August 15 through September 15, 2006. Bond Issue (7000 Account). (See Comm. No. 282106). Purchase Order No. 145774, approved by County Board May 3, 2005.
- 282938 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Pittsburgh, Pennsylvania, submitting invoice totaling \$307,250.00, part payment for Contract No. 05-41-139 (B), for maintenance of mainframe hardware, software and other related services for the Department for Management of Information Systems, for the month of December 2006 (714/012-579 Account). (See Comm. No. 282334). Purchase Order No. 149660, approved by County Board November 16, 2004.
- 282951 THE LOMBARD COMPANY, Alsip, Illinois, submitting two (2) invoices totaling \$139,590.00, 12th and 13th part payments for Contract No. 04-53-686, for renovation of the State's Attorney's Office at the Criminal Courts Administration Building (Bid Package #1) for the Office of Capital Planning and Policy, for the months of July and August 2006. Bond Issue (20000 Account). (See Comm. No. 281258). Purchase Order No. 141602, approved by County Board September 21, 2004.
- 282955 CCH DESIGN GROUP, c/o Loebel Schlossman and Hackl, Inc., A Joint Venture, Chicago, Illinois, submitting two (2) invoices totaling \$71,438.67, 91st and 92nd part payments for Contract No. 96-43-190, for architectural/engineering services (additional) for Stroger Hospital of Cook County, for the Office of Capital Planning and Policy, for the period of August 1, 2002 through December 31, 2003, and January 1, 2004 through June 30, 2006. Bond Issue (22000 Account). (See Comm. No. 265580). Purchase Order No. 31840, approved by County Board November 8, 1995 and June 4, 2002.
- 282969 PUBLIC BUILDING COMMISSION OF CHICAGO, Chicago, Illinois, submitting invoice totaling \$1,099,181.00, part payment for operating expenses for the Richard J. Daley Center, for the month of November 2006 (499-470 Account). Approved by County Board February 9, 2006.

**BILLS AND CLAIMS
HEALTH FACILITIES**

- 282823 NORTHWESTERN PHARMACEUTICAL & SUPPLY CORPORATION, Lincolnwood, Illinois, submitting invoice totaling \$116,154.30, part payment for Contract No. 04-72-693, for reagents and consumable supplies for vendor provided chemistry analyzers for Stroger Hospital of Cook County, for the months of June through August 2006 (897-365 Account). (See Comm. No. 280431). Purchase Order No. 149343, approved by County Board September 21, 2004.
- 282824 CARDINAL HEALTH 414, INC., Chicago, Illinois, submitting invoice totaling \$25,914.50, part payment for Contract No. 06-42-111, for specialized radiopharmaceutical products for Stroger Hospital of Cook County, on various dates in the months of July through September 2006 (897-367 Account). (See Comm. No. 280223). Purchase Order No. 151126, approved by County Board October 5, 2005.
- 282884 DES PLAINES OFFICE EQUIPMENT COMPANY, Elk Grove Village, Illinois, submitting invoice totaling \$47,726.66, part payment for Contract No. 05-84-272, for digital archiving of medical records for Provident Hospital of Cook County (891-246 Account). (See Comm. No. 273065). Purchase Order No. 146218, approved by County Board June 7, 2005.
- 282906 ARAMARK SERVICEMASTER FACILITY SERVICES, Downers Grove, Illinois, submitting invoice totaling \$509,782.00, part payment for Contract No. 04-41-302, for clinical engineering and biomedical services for Stroger Hospital of Cook County, for the month of October 2006 (897-442 Account). (See Comm. No. 282367). Purchase Order No. 149341, approved by County Board November 4, 2003.
- 282908 ARAMARK SERVICEMASTER FACILITY SERVICES, Downers Grove, Illinois, submitting invoice totaling \$150,052.00, part payment for Contract No. 04-41-302, for clinical equipment maintenance, management services, plant operations and maintenance information systems management services for Stroger Hospital of Cook County, for the months of March through September 2006 (897-450 Account). Purchase Order No. 149333, approved by County Board November 4, 2003.
- 282910 BECKMAN COULTER, INC., Palatine, Illinois, submitting two (2) invoices totaling \$162,429.00, part payment for Contract No. 05-73-269, for reagents and supplies with vendor provided analytic flow cytometer system and sample preparation system for the determination of human immunodeficiency virus (HIV) and leukemia/lymphoma cells for Stroger Hospital of Cook County (897-365 Account). (See Comm. No. 278444). Purchase Order No. 149619, approved by County Board June 21, 2005.
- 282911 BAYER HEALTHCARE, LLC, Diagnostics Division, Pittsburgh, Pennsylvania, submitting invoice totaling \$31,842.00, part payment for Contract No. 04-42-699, for reportable test kits (HIV, HCV and HIV Trugene) for Stroger Hospital of Cook County, on various dates in the month of September 2006 (897-365 Account). (See Comm. No. 280665). Purchase Order No. 149723, approved by County Board May 18, 2004.
- 282912 MID-AMERICAN ELEVATOR COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$156,244.00, part payment for Contract No. 05-53-342, for elevator maintenance and repair for Stroger Hospital of Cook County, for the months of April, May, June, August and September 2006 (897-450 Account). (See Comm. No. 279435). Purchase Order No. 149893, approved by County Board May 17, 2005.

- 282913 ANGELICA TEXTILE SERVICES GROUP, Chicago, Illinois, submitting two (2) invoices totaling \$62,855.06, part payment for Contract No. 04-53-481 Rebid, for laundry linen services for Stroger Hospital of Cook County, for the weeks ending October 14 and October 21, 2006 (897-222 Account). (See Comm. No. 282711). Purchase Order No. 148981, approved by County Board June 15, 2004.
- 282915 NORTHWESTERN PHARMACEUTICALS & MASIMO CORPORATION, Lincolnwood, Illinois, submitting invoice totaling \$67,410.00, part payment for Contract No. 06-15-143H, for pulse oximeter sensors for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 282581). Purchase Order No. 150687, approved by County Board December 21, 2005.
- 282916 BIOELECTRONIC ENGINEERING & MEDICAL SUPPLIES, INC. (B.E.A.M.S.), Lombard, Illinois, submitting invoice totaling \$37,648.39, part payment for Contract No. 06-72-220, for radiopharmaceuticals for Stroger Hospital of Cook County (897-365 Account). (See Comm. No. 281582). Purchase Order No. 151315, approved by County Board April 5, 2006.
- 282919 LIFESOURCE, Chicago, Illinois, submitting invoice totaling \$107,887.00, part payment for Contract No. 06-72-31 Rebid, for blood and blood testing services for Stroger Hospital of Cook County, for the period of October 1-15, 2006 (897-368 Account). (See Comm. No. 282716). Purchase Order No. 150959, approved by County Board March 15, 2006.
- 282920 EMDEON BUSINESS SERVICE (formerly Medifax-Edi, Inc.), Nashville Tennessee, submitting invoice totaling \$69,000.00, part payment for Contract No. 03-41-818, for electronic billing services for Stroger Hospital of Cook County, for the months of April through June 2006 (897-260 Account). Purchase Order No. 149148, approved by County Board July 1, 2003 and July 12, 2006.
- 282921 MIDWESTERN UNIVERSITY, Downers Grove, Illinois, submitting three (3) invoices totaling \$186,312.75, part payment for Contract No. 01-41-947, for the Emergency Medicine program for residents (salaries and fringes) in accordance with the Cooperative Educational Master Agreement for Provident Hospital of Cook County, for the months of July through September 2006 (891-272 Account). Purchase Order No. 153338, approved by County Board April 17, 2001, June 7, 2005, November 1, 2005 and May 16, 2006.
- 282923 RUSH UNIVERSITY MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$103,310.00, part payment for Contract No. 06-42-100, for perfusionist services for Stroger Hospital of Cook County, for the months of December 2005 through April 2006 (897-260 Account). (See Comm. No. 280872). Purchase Order No. 150369, approved by County Board September 20, 2005.
- 282924 SMITH-THOMAS-WILLIAMS, INC. c/o Alliance Capital, LLC, New York, New York, submitting invoice totaling \$93,863.00, part payment for Contract No. 06-72-206, for radiology temporary staffing services for Stroger Hospital of Cook County, for the period of August 27 through September 23, 2006 (897-275 Account). (See Comm. No. 282046). Purchase Order No. 151827, approved by County Board May 3, 2006.
- 282926 NORTHWESTERN PHARMACEUTICAL & SUPPLY CORPORATION, Lincolnwood, Illinois, submitting invoice totaling \$69,160.20, part payment for Contract No. 06-72-257, for reagents and supplies for vendor provided Becton Dickinson BD Probe Tec™ analyzers with strand displacement amplification technology for testing of chlamydia trachomatic and neisseria gonorrhea for Stroger Hospital of Cook County, for the months of August and September 2006 (897-365 Account). (See Comm. No. 281207). Purchase Order No. 151520, approved by County Board April 18, 2006.

- 282927 PROXIMARE HEALTH, INC., Savannah, Georgia, submitting invoice totaling \$55,629.99, part payment for Contract No. 06-41-742, for software maintenance and system management service for the internet referral information system (IRIS) for the Ambulatory and Community Health Network of Cook County, for the period of July 16 through October 15, 2006 (893-260 Account). Purchase Order No. 154124, approved by County Board July 12, 2006.
- 282929 THE BURROWS COMPANY, Chicago, Illinois, submitting invoice totaling \$71,344.80, part payment for Contract No. 05-15-676H, for infusion pump administration sets for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 282048). Purchase Order No. 148914, approved by County Board November 3, 2004.
- 282930 MIDWESTERN UNIVERSITY, Downers Grove, Illinois, submitting invoice totaling \$157,386.00, part payment for Contract No. 01-41-947, for the Emergency Medicine program for residents (salaries and fringes) in accordance with the Cooperative Educational Master Agreement for Provident Hospital of Cook County, for the months of April through June 2005 (891-272 Account). Purchase Order No. 152706, approved by County Board April 17, 2001, June 7, 2005, November 1, 2005 and May 16, 2006.
- 282932 RUSH UNIVERSITY MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$39,250.00, part payment for Contract No. 04-41-730, for a subagreement for general and cardiovascular-thoracic surgery residents (salaries, fringes, and administrative cost for QA) in accordance with the Cooperative Educational Master Affiliation Agreement for Stroger Hospital of Cook County, for the months of July and August 2006 (897-272 Account). (See Comm. No. 281584). Purchase Order No. 149296, approved by County Board June 15, 2004.
- 282939 HONEYWELL INTERNATIONAL, INC., Chicago, Illinois, submitting invoice totaling \$71,640.00, part payment for Contract No. 04-53-864, for the Honeywell Building Alarm System Upgrade, Phases IV and V for Oak Forest Hospital of Cook County (715/898-510 Account). (See Comm. No. 280901). Purchase Order No. 145771, approved by County Board May 3, 2005
- 282958 SIEMENS MEDICAL SOLUTIONS, INC., Philadelphia, Pennsylvania, submitting invoice totaling \$488,480.00, part payment for Contract No. 06-41-274, for patient accounting system, license, maintenance and support services and computer software for Stroger Hospital of Cook County, for the months of June and August 2006 (714/897-579 Account). (See Comm. No. 282358). Purchase Order No. 151604, approved by County Board December 6, 2005.
- 282960 INTERPARKING, Chicago, Illinois, submitting two (2) invoices totaling \$73,106.00, final payment for Contract No. 04-53-466, for parking management services for Provident Hospital of Cook County, for the months of July and August 2005 (891-249 Account). (See Comm. No. 282714). Purchase Order No. 151954, approved by County Board May 18, 2004 and May 16, 2006.
- 282970 CITY OF EVANSTON HEALTH DEPARTMENT, Evanston, Illinois, submitting four (4) invoices totaling \$54,876.05, part payment for Contract No. 06-42-387, for lead abatement and mitigation services to low income Cook County single family residential property owners and tenants residing in multi-unit properties for the Department of Public Health (544-260 Account). Purchase Order No. 153052, approved by County Board December 6, 2005.

- 282975 CLARKE ENVIRONMENTAL MOSQUITO MANAGEMENT, INC., Chicago, Illinois, submitting five (5) invoices totaling \$70,194.45, part payment for Contract No. 06-45-692, for mosquito abatement/mosquito vector prevention for the Department of Public Health for the period of June 5 through September 30, 2006 (755-260 Account). Purchase Order No. 154129, approved by County Board June 20, 2006.

INDUSTRIAL COMMISSION CLAIMS

THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:

- 282886 CYNTHIA WEBB (WALKER), in the course of her employment as a Cook for Stroger Hospital of Cook County sustained accidental injuries on November 14, 1998. The accident occurred when the Petitioner was moving bags of dirty laundry off of a metal cart, and as a result she injured her right arm (right traumatic olecranon bursitis). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-63142 in the amount of \$3,253.93 and recommends its payment. (Finance Subcommittee October 3, 2006). Attorney: Stuart H. Galesburg.
- 282887 WILLIAM J. POWELL, III, in the course of his employment as a Correctional Officer for the Department of Corrections sustained accidental injuries on November 14, 2004. The accident occurred when the Petitioner was involved in an altercation with an inmate, who struck the Petitioner's face several times, and as a result he injured his face and hand (blunt trauma requiring stitches to the nasal bridges and fracture of third metacarpal of the left hand). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 05-WC-03513 in the amount of \$21,153.15 and recommends its payment. (Finance Subcommittee October 3, 2006). Attorney: Dennis J. DaPrato.
- 282888 MAHAGANY MCLENDON, in the course of her employment as a Clerk for the Recorder of Deeds Office sustained accidental injuries on July 29, 2002. The accident occurred when a 25-pound book fell from a shelf above the Petitioner and landed on her foot, and as a result she injured her left foot (sprained left foot; sinus tarsus syndrome). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-53531 in the amount of \$2,400.00 and recommends its payment. (Finance Subcommittee October 3, 2006). Attorney: Deborah Weiss Fertel, Law Firm of Katz, Friedman, Eagle, Eisenstein, Johnson & Bareck.
- 282889 ASHOK JAIN, in the course of his employment as an Emergency Room Physician for Stroger Hospital of Cook County sustained accidental injuries on March 24, 1990. The accident occurred when the Petitioner slipped and fell on vomit covered with sawdust, and as a result he injured his right foot and left leg (fracture of the phalanx of the right foot, requiring multiple fusions and screws; telescoping left femur fracture requiring open reduction and internal fixation with screws; the Petitioner's injuries required permanent need for left leg brace and crutches to ambulate). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 90-WC-19227 in the amount of \$850,000.00 and recommends its payment. (Finance Subcommittee September 6, 2006). Attorney: Ann-Louise Kleper, Law Firm of Lewis, Davidson & Hetherington, Ltd.

- 282890 ELLA HOLT, in the course of her employment as a Nurse Assistant for Oak Forest Hospital of Cook County sustained accidental injuries on December 11, 2002 and December 19, 2002. The December 11, 2002 accident occurred when the Petitioner was cleaning and lifting a table. The December 19, 2002 accident occurred when the Petitioner was cleaning a patient's bed, and as a result of these accidents she injured her back (disc herniation at L5-S1). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 03-WC-3718 and 03-WC-3719 in the amount of \$11,700.00 and recommends its payment. (Finance Subcommittee October 3, 2006). Attorney: Daniel F. Maglione, Law Firm of Wittenberg, Dougherty & Maglione, Ltd.
- 282891 MARY CANNON-STEPNEY, in the course of her employment as a Radiology Technician for Cermak Health Services of Cook County sustained accidental injuries on March 21, 2005. The accident occurred when the Petitioner was lifting 50 gallon drums of x-ray chemicals and she felt a sharp pain in her wrist and lower back, and as a result she injured her lower back and left wrist (posterior herniation of L4-L5 disc, posterior bulging of L5-S1 disc, left wrist compression involving sensory fibers left carpal tunnel syndrome). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 05-WC-17196 in the amount of \$35,946.17 and recommends its payment. (Finance Subcommittee October 3, 2006). Attorney: Francis J. Discipio, Law Firm of Francis J. Discipio, Ltd.
- 282914 BARBARA J. PARKER, in the course of her employment as a Kitchen Supervisor for the Juvenile Temporary Detention Center sustained accidental injuries on July 10, 1999, May 29, 2000 and October 11, 2000. The July 10, 1999 accident occurred when the Petitioner slipped on grease in the cooking area and fell. The May 29, 2000 accident occurred when the Petitioner slipped on broken tiles and water in the kitchen and fell. The October 11, 2000 occurred when the Petitioner tripped over broken tiles between the kitchen and dining room and fell, and as a result of these accidents she injured her lower back and both shoulders (narrowing of the disc spaces at L4-L5 and L5-S1, spondyloisthesis of L4-L5, herniated disc right sided at L5-S1, multiple surgeries to repair lumbar discs; right acrominoclavicular arthroses and impingement, and right arthroscopic acrominioplasty and distal clavicle resection). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 01-WC-05815, 01-WC-05816 and 05-WC-05817 in the amount of \$87,588.00 and recommends its payment. (Finance Subcommittee October 3, 2006). Attorney: Daniel L. Collins, Law Firm of Krol, Bongiorno, Given, Domin & Gilhooly.

INDUSTRIAL COMMISSION CLAIMS APPROVED FISCAL YEAR 2006

TO PRESENT: **\$4,752,289.46**

INDUSTRIAL COMMISSION CLAIMS TO BE APPROVED: **\$1,012,041.25**

INDUSTRIAL COMMISSION CLAIMS APPROVED FOR FISCAL YEAR 2006: **\$5,764,330.71**

SUBROGATION RECOVERIES

282918 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$1,007.40. Claim No. 20050149, State's Attorney's Office.

Responsible Party: Alagor Industries, 215 East Green Street, Bensenville, Illinois 60160
Damage to: State's Attorney's vehicle
Our Driver: Thomas DeRosa, Unit #2920
Date of Accident: August 31, 2006
Location: Harwich Lane near Salem Drive, Schaumburg, Illinois (250-444 Account).

282928 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$1,000.00. Claim No. 20050148, Highway Department.

Responsible Party: Kenneth Wade (Owner), Tomoya J. Croft (Driver), 2141 E. 221st Street, Sauk Village, Illinois 60411
Damage to: Guardrail
Date of Accident: January 22, 2006
Location: Cottage Grove Avenue near Sauk Trail, Bloom Township

Deposit in Illinois First Fund, 501-449 Account, Section No. 04-IFGFM-07-GM.

SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2006 TO PRESENT: \$73,571.70

SUBROGATION RECOVERIES TO BE APPROVED: \$2,007.40

SUBROGATION RECOVERIES APPROVED FOR FISCAL YEAR 2006: \$75,579.10

SELF-INSURANCE CLAIMS

282943 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$861.34. Claim No. 97006031, Sheriff's Court Services Division.

Claimant: Kenny S. Woods, 5759 South Bishop Street, Chicago, Illinois 60638
Claimant's Vehicle: 1995 Dodge Ram
Bodily Injury: Neck and right leg
Our Driver: James J. O'Leary, Unit #9334
Date of Accident: March 27, 2006
Location: Torrence Avenue near 153rd Street, Calumet City, Illinois

Sheriff's Court Services Division vehicle was traveling northbound on Torrence Avenue near 153rd Street in Calumet City. The County vehicle was unable to stop, and made contact with Claimant's vehicle causing damage to Claimant's rear bumper (542-846 Account).

Investigated by Martin Boyer Company. We concur and recommend payment of the above charge.

282944 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$397.46. Claim No. 97005969, Highway Department.

Claimant: Louis Ouwerkerk, 7955 Sycamore Drive, Orland Park, Illinois 60462
Damage to: Screen door

Bodily Injury: Left shoulder
Our Driver: Snowplow crew
Date of Accident: January 21, 2006
Location: 7955 Sycamore Drive, Orland Park, Illinois

Highway Department snowplow crew was clearing the snow/ice at 7955 Sycamore Drive in Orland Park. The snowplow made contact with the Claimant and damaged his screen door (542-846 Account).

Investigated by Martin Boyer Company. We concur and recommend payment of the above charge.

282945 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,062.63. Claim No. 97006188, Sheriff's Police Department.

Claimant: State Farm Insurance, Subrogee of Patrick Siciliano, P.O. Box 2371, Bloomington, Illinois 61702
Claimant's Vehicle: 1997 Ford Taurus
Our Driver: Thomas P. McErlean, Unit #1008
Date of Accident: June 15, 2006
Location: Grand Avenue near Armour Street, Chicago, Illinois

Sheriff's Police Department vehicle was traveling on Grand Avenue near Armour Street in Chicago. The County vehicle was changing lanes, which caused a 4-car chain reaction accident, in which the Claimant's legally parked and unoccupied vehicle was struck causing damage to the left front fender (542-846 Account). (See also Comm. No. 282963).

Investigated by Martin Boyer Company. We concur and recommend payment of the above charge.

282963 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,193.60. Claim No. 97006189, Sheriff's Police Department.

Claimant: Flori Sculpture, Inc, Catherine Longmire (Owner), 1473 West Grand Avenue, Chicago, Illinois 60622
Claimant's Vehicle: 1997 Ford E-250 Cargo Van
Our Driver: Thomas P. McErlean, Unit #1008
Date of Accident: June 15, 2006
Location: Grand Avenue near Armour Street, Chicago, Illinois

Sheriff's Police Department vehicle was traveling on Grand Avenue near Armour Street in Chicago. The County vehicle was changing lanes, which caused a 4-car chain reaction accident, in which the Claimant's legally parked and unoccupied vehicle was struck causing damage to the left front fender (542-846 Account). (See also Comm. No. 282945).

Investigated by Martin Boyer Company. We concur and recommend payment of the above charge.

SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2006 TO PRESENT:	\$162,196.28
SELF-INSURANCE CLAIMS TO BE APPROVED:	\$3,515.03
SELF-INSURANCE CLAIMS APPROVED FOR FISCAL YEAR 2006:	\$165,711.31

PROPOSED SETTLEMENT

282822 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$5,500.00 for the release and settlement of suit regarding Claude Hill v. County of Cook, Case No. 06-M1-300995. This matter involves a premises liability claim that occurred at the County Clinic of Robbins. The matter has been settled for the sum of \$5,500.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$5,500.00, made payable to Claude Hill and his attorney, Michael Fisher, of Chase & Werner, Ltd. Please forward the check to Jack G. Verges, Assistant State's Attorney, for transmittal.

PROPOSED SETTLEMENTS APPROVED FISCAL YEAR 2006 TO PRESENT: \$26,850,042.94

PROPOSED SETTLEMENT TO BE APPROVED: \$5,500.00

PROPOSED SETTLEMENTS APPROVED FOR FISCAL YEAR 2006: \$26,855,542.94

PATIENT/ARRESTEE CLAIMS

THE FOLLOWING BILLS WERE RECEIVED FROM MEDICAL PROVIDERS FOR SERVICES RENDERED TO PATIENTS WHILE IN CUSTODY OF THE COOK COUNTY SHERIFF'S OFFICE. BILLS ARE APPROVED BY THE COOK COUNTY DEPARTMENT OF RISK MANAGEMENT AND PAYMENT IS RECOMMENDED. THEIR SERVICES WERE RENDERED UNDER THE PATIENT/ARRESTEE PROGRAM SETTLEMENT (499-274):

282816 CHICAGO IMAGING ASSOC., LLC, Chicago, Illinois, submitting invoice totaling \$165.48, for medical services rendered on December 27, 2005 to patient/arrestee, Samuel Martin. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$535.00, less discount of \$369.52 = \$165.48 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

282817 CHRIST HOSPITAL & MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$3,621.10, for medical services rendered from January 26-29, 2005 to patient/arrestee, Jermalle Wright. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$30,657.20, minus \$27,036.10 in unrelated charges = \$3,621.10 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

282818 NATUBHAI R. PATEL, M.D., Chicago, Illinois, submitting invoice totaling \$300.00, for medical services rendered on June 13, 2005 to patient/arrestee, Richard Lee. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 282819 SUPERIOR AIR-GROUND AMBULANCE SERVICE, Elmhurst, Illinois, submitting invoice totaling \$545.85, for medical services rendered on January 16, 2006 to patient/arrestee, Arnold Joyner. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$580.00, less discount of \$34.15 = \$545.85 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 282820 CHRIST HOSPITAL & MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$2,443.40, for medical services rendered from August 24-26, 2004 to patient/arrestee, Myron Pernell. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$12,915.80, minus \$10,472.40 in unrelated charges = \$2,443.40 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 282821 LOYOLA UNIVERSITY PHYSICIAN FOUNDATION, Chicago, Illinois, submitting invoice totaling \$356.96, for medical services rendered from November 7-8, 2005 to patient/arrestee, Wanda Thomas. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$395.00, less discount of \$38.04 = \$356.96 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 282828 LOYOLA UNIVERSITY MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$650.87, for medical services rendered from November 7-9, 2005 to patient/arrestee, Wanda Thomas. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$898.00, less discount of \$247.13 = \$650.87 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 282931 SCHWAB FACULTY ASSOCIATES, Westchester, Illinois, submitting invoice totaling \$85.68, for medical services rendered on January 16, 2006 to patient/arrestee, Grace Wims. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$151.00, less discount of \$65.32 = \$85.68 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 282942 LOYOLA UNIVERSITY PHYSICIAN FOUNDATION, Chicago, Illinois, submitting invoice totaling \$344.29, for medical services rendered on May 18, 2005 to patient/arrestee, Wanda Thomas. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$406.00, less discount of \$61.71 = \$344.29 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

	YEAR TO DATE	TO BE APPROVED	PATIENT/ARRESTEE CLAIMS APPROVED FOR FISCAL YEAR 2006
TOTAL BILLED	\$2,320,416.65	\$46,838.00	\$2,367,254.65
UNDOCUMENTED	\$0.00	\$0.00	\$0.00
UNRELATED	\$702,779.22	\$37,508.50	\$740,287.72
DISCOUNT	\$809,316.94	\$815.87	\$810,132.81
AMOUNT PAYABLE	\$808,320.49	\$8,513.63	\$816,834.12

EMPLOYEES' INJURY COMPENSATION CLAIMS

282967 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoices totaling \$159,415.53, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from November 3-14, 2006.

274783 RESOLUTION INCREASING THE STATE'S ATTORNEY'S AUTHORITY TO \$25,000.00 TO RESOLVE LITIGATION (PROPOSED RESOLUTION). Submitting a Proposed Resolution sponsored by Peter N. Silvestri, County Commissioner.

PROPOSED RESOLUTION

WHEREAS, the Board of Commissioners of Cook County, pursuant to 55 ILCS 5/1-6003, shall have the duty "to take and order suitable proper measures for the prosecuting and defending of all suits to be brought by or against" Cook County; and

WHEREAS, the State's Attorney of Cook County, pursuant to 55 ILCS 5/3-9005(a)(4), shall have the duty "to defend all actions and proceedings brought against his county, or against any county or State officer, in his official capacity, within his county"; and

WHEREAS, in the course of such representation, the State's Attorney is frequently advised of settlement offers which provide the opportunity to terminate such litigation to the mutual satisfaction of the parties; and

WHEREAS, on June 21, 1982, the Board of Commissioners of Cook County adopted Resolution 82-R-242 authorizing the State's Attorney of Cook County to settle all actions in which the County may be concerned, provided that "such settlement neither commits the County to an expenditure in excess of \$5,000.00 nor waives an amount in excess of \$5,000.00 due to the County in an action brought on its behalf"; and

WHEREAS, on May 2, 1995, the Board of Commissioners of Cook County adopted Resolution 95-R-188 increasing the authority provided to the State's Attorney of Cook County to \$10,000.00 to resolve all actions in which the County may be concerned; and

WHEREAS, increasing the State's Attorney's authority to \$25,000.00 enhances the State's Attorney's ability to resolve litigation in the County's best interest.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of Cook County hereby increase the authority previously conferred upon the State's Attorney of Cook County by Resolution 95-R-188, to an amount which does not exceed \$25,000.00. Upon request, the State's Attorney shall provide information regarding the basis of such settlements to any Commissioner.

***Referred to the Committee on Finance on 12/21/05.**

282386 DEPARTMENT OF RISK MANAGEMENT, by John Hibbett, Director, transmitting a Communication, dated October 12, 2006.

requesting authorization for the Purchasing Agent to enter into a contract with PBM Analyzers, LLC, Little Rock, Arkansas, to perform an audit on the Cook County employee pharmacy benefit providers. PBM Analyzers, LLC will perform this retrospective claims audit on a contingency fee basis of twenty-five percent (25%) of the total verified recoverable overcharges identified in the audit and reimbursed to the County.

Reason: PBM Analyzers, LLC will perform this retrospective claims audit on a contingency fee basis of twenty-five percent (25%) of the total verified recoverable over charges identified in the audit and reimbursed to the County.

This contract is contingent on meeting the following criteria:

- The ability of the providers to produce the data elements necessary to analyze the plan designs; and
- The ability for the County to produce the employee data necessary to perform the audit.

Estimated Fiscal Impact: None. Contract period: November 1, 2006 through October 31, 2007.

*** Referred to the Committee on Finance on 10/17/06.**

282815 BUREAU OF HEALTH SERVICES, by Daniel H. Winship, M.D. Chief, transmitting a Communication, dated October 26, 2006:

requesting authorization for the Purchasing Agent to negotiate a professional services agreement with ACS Healthcare Solutions (ACS HCS), Dearborn, Michigan, to provide revenue cycle services to the Bureau of Health Services (BHS).

The Cook County Bureau of Health Services issued a Request for Proposal seeking a vendor to provide revenue cycle services to analyze and implement change in the complete suite of patient financial services for inpatient and outpatient services. These services include patient access/registration, eligibility, documentation of care, capture of charges, Charge Description Master (CDM) renovation, collection of co-pays/discounted patient payments, physician billing, the generation of clean claims, and the management of accounts receivable.

Following an extensive review of proposals, ACS HCS was selected based on its experience and reputation, understanding of the current BHS revenue cycle environment, price and implementation plan. ACS HCS expects to generate between \$102 million and \$220 million in incremental cash for the Bureau of Health Services during this three-year term of the contract.

Estimated Fiscal Impact: 17.9% of Incremental Cash Collected. Contract period: December 1, 2006 through November 30, 2009.

*** Referred to the Committee on Finance on 11/2/06.**

* The next regularly scheduled meeting is presently set for Wednesday, December 6, 2006.